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IN THE UNITED STATES BANKRUPTCY COURT FOR THE NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE: Wash, Rosa E Case Number: 04 B 39471

Judge: Hollis, Pamela S

Printed: 9/3/08 Filed: 10/22/04

FINAL REPORT AND ACCOUNT

The trustee, Marilyn O. Marshall, submits this report to the court pursuant to 11 U.S.C. 1302:

Status: Completed: June 20, 2008 Confirmed: December 13, 2004

SUMMARY OF RECEIPTS & DISBURSEMENTS

	Receipts	<u>Disbursements</u>
	11,496.74	
Secured:		0.00
Unsecured:		7,427.39
Priority:		0.00
Administrative:		2,694.00
Trustee Fee:		547.61
Other Funds:		827.74
Totals:	11,496.74	11,496.74

DISBURSEMENT DETAIL

	Creditor Name	Type	Repayment	Paid to Date
1.	Melvin J Kaplan Esq	Administrative	2,694.00	2,694.00
2.	Dell Financial Services, Inc	Secured	0.00	0.00
3.	General Motors Acceptance Corp	Secured	0.00	0.00
4.	Resurgent Capital Services	Unsecured	1,627.91	1,627.91
5.	Resurgent Capital Services	Unsecured	3,499.00	3,499.00
6.	Resurgent Capital Services	Unsecured	1,198.04	1,198.04
7.	ECast Settlement Corp	Unsecured	314.00	314.00
8.	ECast Settlement Corp	Unsecured	191.26	191.26
9.	ECast Settlement Corp	Unsecured	597.18	597.18
10.	Sound & Spirit	Unsecured		No Claim Filed
11.	Beneficial Illinois Inc	Unsecured		No Claim Filed
12.	BP Amoco	Unsecured		No Claim Filed
13.	Capital One	Unsecured		No Claim Filed
14.	Gene E Quirini MD	Unsecured		No Claim Filed
15.	Healthcare Information Services	Unsecured		No Claim Filed
16.	Capital One	Unsecured		No Claim Filed
17.	Capital One	Unsecured		No Claim Filed
18.	Little Company Of Mary Hospital	Unsecured		No Claim Filed
19.	Little Company Of Mary Hospital	Unsecured		No Claim Filed
20.	Southwest Medical Consultant	Unsecured		No Claim Filed
			\$ 10,121.39	\$ 10,121.39

TRUSTEE FEE DETAIL

 Fee Rate
 Total Fees

 6.5%
 46.30

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		4%	16.62
		3%	12.34
		5.5%	69.67
		5%	153.06
		4.8%	76.98
		5.4%	172.64
			\$ 547.61

Based on the above information, the trustee requests that the court enter an order discharging the trustee, releasing the trustee's surety from liability for actions relating to the above proceedings, closing the estate and for such other relief as is proper.

Marilyn O. Marshall, Trustee, by:

